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U.S. ELECTION ASSISTANCE COMMISSION
2007 MAY 14 PM 4:48

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page 1 of 1 pages
U.S. Elections Assistance Commission	Title 1, 101	0348-0039	

3. Recipient Organization (Name and complete address, including ZIP code)
Idaho Secretary of State, P.O. Box 83720, Boise, Idaho 83720

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
82-6000952	CDFA #39.011	☐ Yes ☑ No	☑ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
4/11/2003		1/1/2006	12/31/2006

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	684,876.91	115,772.00	800,648.91
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	684,876.91	115,772.00	800,648.91
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions			0.00
f. Other Federal awards authorized to be used to match this award			0.00
g. Program income used in accordance with the matching or cost sharing alternative			0.00
h. All other recipient outlays not shown on lines e, f or g			0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	684,876.91	115,772.00	800,648.91
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			800,648.91
o. Total Federal funds authorized for this funding period			5,723,214.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,922,565.09
Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			
t. Total program income realized *(Sum of lines q, r and s)*			0.00

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
Interest - $195,209 Total interest earned to date - $723,214

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title	Telephone (Area code, number and extension)
Timothy A. Hurst, Chief Deputy Secretary of State	(208) 334-2852
Signature of Authorized Certifying Official	Date Report Submitted
	May 11, 2007

IDAHO SECRETARY OF STATE
Report on the Expenditure of Title I Funds During Calendar Year 2006

As requested by the U. S. Election Assistance Commission, this is a narrative description of the activities performed with the Title I – 101 funds for the State of Idaho.

Voter registration system maintenance –
Help Desk -- $48,170

Staffing, associated expenses and training of the Help Desk personnel to assist users of the statewide voter registration system. All 44 counties are using the system and staff is continuing to work with the vendor (Saber) and the counties to fine tune the system and provide necessary enhancements to it.

HAVA Coordinator expense –
HAVA Coordinator -- $67,602

Staff training, set up and associated expense to manage grants (using HAVA funds) awarded to counties to use in updating their voting equipment and improve accessibility to polling places. The HAVA Coordinator is also responsible for the implementation of the AutoMARK ballot marking device as the accessible voting device in every polling place in the state and the necessary poll worker training to go along with it.

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